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**ANNUAL REPORT**  
**of the**  
**TOWN OFFICES**  
**OF**  
**DALTON**  
**NEW HAMPSHIRE**

**FOR THE YEAR ENDING**  
**DECEMBER 31, 1995**



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## **TOWN OFFICERS**

### **SELECTMEN**

Donald F. Mooney	Term Expires 1996
Dean Sweeney	Term Expires 1997
Victor St. Cyr	Term Expires 1996

### **TOWN CLERK & TAX COLLECTOR**

Sandra B. York

### **TREASURER**

Eleanor Hart

### **AUDITOR**

Rita Blakslee

### **TRUSTEE OF THE TRUST FUNDS**

Nancy McVetty

### **POLICE CHIEF**

John E. Tholl, Jr.

### **FIRE CHIEF**

Allen Blakslee

### **ROAD AGENT**

Robert C. Wentworth, Jr.

### **HEALTH OFFICER**

Charles Davisson

### **MODERATOR**

Charles Packard

### **CIVIL DEFENSE OFFICER**

John York

### **LIBRARIAN**

Doris Mitton

## **LIBRARY TRUSTEES**

Jean Abbott	Term Expires 1996
Katherine Perry	Term Expires 1997
Lillian Edelmann	Term Expires 1998

## **PLANNING BOARD**

Leon Cloutier, Chairman	Appointment Expires 1997
Agnes Mooney	Appointment Expires 1998
Victor St. Cyr	Appointment Expires 1998
Gene Gainer	Appointment Expires 1996
Donald Mooney	Ex-Officio Member
Linda Cloutier, Secretary	

## **SUPERVISORS OF THE CHECKLIST**

Pauline Streeter	Term Expires 1996
Vera Smith	Term Expires 1998
Sara Martineau	Term Expires 1996



**Willard "Buster" Streeter**

We are happy to dedicate this report to our friend who has given so much of his time and energy to various organizations and departments within our Town. His pleasing personality, generosity and kindnesses make the Town of Dalton grateful to be part of his life . We thank you, Buster.

### ***PHONE NUMBERS***

Canine Control Officer, Eldora Shannon	837-9234
Fire Department-To report a fire call	911
Highway Garage	837-9821
Library	837-2751
Police Department	non-emergency 837-2703
	emergency 911
Town Clerk & Tax Collector	837-9802
Selectmen's Office	837-2092

### ***TOWN OFFICE HOURS***

Highway Department	7am - 3:30 pm	Mon-Fri
Library	1pm - 5pm	Mon & Wed
	6:30pm - 8:30pm	Mon & Wed
	10am - 12noon	Saturday
Police Department	5pm - 8pm	Monday
	10am - 12noon	Every other Saturday
Selectmen's Office	9am -2 pm	Monday
	9am - 5pm	Tues-Fri
Town Clerk & Tax Collector	6pm - 8pm	Monday
	9am - 1pm	Tues & Thurs
	1pm - 5pm	Wednesday
Transfer Station	12noon-5pm	Tuesday
	12:30pm - 5pm	Thursday
	8am - 5 pm	Saturday

Selectmen meet every Monday (except holidays) at 7 pm  
Planning Board meets the second Tuesday of the month at 7:30 pm

## **Dalton Town Warrant**

You are hereby notified to meet at the Town Hall in Dalton, NH on Tuesday, the twelfth day of March next, at 11 o'clock a.m. to act upon the itemized subjects to follow. The polls will open at 11 a.m. in the forenoon and will close at 7 p.m. The business meeting will be held at the Dalton School Gymnasium and will be opened at 7 o'clock in the evening.

1. To elect all necessary officers for the year.
2. To see if the Town will vote to raise and appropriate the sum of \$ 475,251.00 (Four hundred seventy-five thousand, two hundred fifty-one dollars) for general Town operations.
3. To see if the Town will vote to raise and appropriate the sum of \$ 48,200.00 (Forty-eight thousand two hundred dollars) for a complete revaluation, \$ 42,829.77 (forty-two thousand eight hundred twenty-nine dollars and seventy-seven cents) is to come from a three or five year note, and to authorize the Selectmen to issue and negotiate such notes and to determine the rate of interest thereon and authorize the withdrawal of \$ 5,370.23 (five thousand three hundred seventy dollars and twenty-three cents) from the Capital Reserve Fund created for that purpose. The balance of The Selectmen recommend this appropriation. (Two-thirds ballot vote required)
4. To see if the Town will vote to raise and appropriate the sum of \$ 15,000.00 (fifteen thousand dollars) to be added to the Highway Department Heavy Equipment Capital Reserve Fund previously established for the purchase and replacement of highway equipment. The Selectmen recommend this appropriation.

5. To see if the Town will vote to raise and appropriate the sum of \$ 10,000.00 (ten thousand dollars) to be added to the Fire Department Major Vehicle Equipment Capital Reserve Account previously established for the purchase and replacement of fire equipment. The Selectmen recommend this appropriation.
6. To see if the Town will vote to authorize the Board of Selectmen to enter into a lease purchase agreement for the purpose of leasing and eventual purchase of a police cruiser for the Police Department and to raise and appropriate the sum of \$ 8,749.00 (eight thousand seven hundred forty-nine dollars) for the first year's payment for that purpose. The Selectmen recommend this appropriation.
7. To see if the Town will vote to raise and appropriate the sum of \$ 4,000.00 (four thousand dollars) for a double-door airlock to replace the existing Town Office door (back entrance to Town Hall). The Selectmen recommend this appropriation.
8. To see if the Town will vote to raise and appropriate \$ 3,000.00 (three thousand dollars) for the purpose of purchasing a Veteran's Memorial monument. The Selectmen recommend this appropriation.
9. To see if the Town will vote to raise and appropriate \$ 2,000.00 (two thousand dollars) to be added to the Library Technology Enhancement Capital Reserve Fund previously established and to designate the Library Trustees as agents to expend. The Selectmen do not recommend this appropriation.
10. To see if the Town will vote to raise and appropriate the sum of \$ 1,500.00 (One thousand five hundred dollars) in support of The Caleb Group Community Services Partnership Elderly Independence Program. By Petition. The Selectmen do not recommend this appropriation.

11. To see if the Town will vote to raise and appropriate the sum of \$ 1,000.00 (one thousand dollars) to be added to the Sewer Pump Renovation and Replacement Capital Reserve Fund previously established. The Selectmen recommend this appropriation.
12. To see if the Town will vote to raise and appropriate the sum of \$ 827.00 (eight hundred twenty- seven dollars) to participate in the 1996 Household Hazardous Waste collection being planned by North Country Council. The Selectmen recommend this appropriation.
13. Shall we delegate the duties and responsibilities of the cemetery trustees to the Board of Selectmen?
14. To see if the Town will vote to change the position of Road Agent to an appointed position per RSA 231:62. If article is passed it is to take effect immediately following the 1997 Town Meeting. The Selectmen recommend this article.
15. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. This authorization will remain in effect until rescinded by a vote of the Town meeting.
16. To transact any other business that may legally come before the meeting.

Donald F. Mooney, Chairman  
Dean Sweeney  
Victor St. Cyr

Board of Selectmen



# Budget for 1995

## *General Government*

	Appropriated 1995	Actual 1995	Estimated 1996
Executive	\$ 7,200.00	\$ 6,328.98	\$ 7,200.00
North Country Council	719.00	718.26	760.00
Whitefield Senior Meals	400.00	400.00	400.00
Lunenburg, Gilman, Concord Senior Meals	400.00	400.00	400.00
Juvenile Diversion Program	402.00	402.00	402.00
Town Clerk	5,000.00	4,781.20	5,000.00
Voter Registration	750.00	327.53	1,200.00
Election	750.00	409.12	2,000.00
Vital Statistics	10.00	4.75	----
Financial Administration	40,000.00	39,291.84	45,000.00
Legal Expense	8,000.00	5,118.94	6,000.00
Social Security	8,000.00	7,817.55	8,200.00
Medicare	2,000.00	1,828.54	2,200.00
State Unemployment Tax	2,200.00	1,965.89	2,200.00
Workers' Compensation Fund	24,000.00	18,734.00	24,000.00
Planning & Zoning	1,500.00	977.60	1,500.00
General Govt. Bldgs.	\$ 7,500+\$ 2,000 warrant article = 9,500.00	10,940.60	7,500.00

## *Cemeteries*

	4,000.00	4,000.00	6,600.00
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<b><i>Property-Liability Insurance</i></b>	18,000.00	15,336.00	18,000.00
<b><i>Public Safety</i></b>			
Police	20,000.00*	20,119.31	30,500.00
Ambulance	3,470.00	3,470.00	2,200.00
Fire	15,000.00	15,586.24	15,000.00
Fire Lanes	500.00	0.00	500.00
Civil Defense	450.00	1.47	450.00
Forest Fire Control	500.00	389.23	500.00
<b><i>Highways &amp; Streets</i></b>	172,000.00	173,126.10	172,000.00
Street Lighting	1,000.00	711.24	1,000.00
<b><i>Sanitation</i></b>			
Solid Waste	36,000.00	36,935.59	36,000.00
Sewage	12,500.00	11,765.02	12,500.00
<b><i>Water Services</i></b>	100.00	51.98	100.00

\*Per RSA 159:6, revenue from pistol permit fees are to go directly to Police budget. In 1995, the Police Department received \$ 160 from pistol permit fees.

	Appropriated 1995	Actual 1995	Estimated 1996
<b><i>Health</i></b>			
Health Administration	250.00	45.00	250.00
Health Agencies	2,876.00	2,876.00	2,876.00
Animal Control	500.00	465.25	750.00
<b><i>Welfare</i></b>			
Direct Assistance	2,000.00	2,450.17	2,000.00
Community Action Program	750.00	750.00	750.00
<b><i>Culture and Recreation</i></b>			
Parks & Recreation	500.00	253.19	500.00
Library	9,120.00	9,120.00	10,120.00
Patriotic Purposes	\$100 + \$400 warrant article = 500.00	449.74	100.00
<b><i>Conservation Commission</i></b>	1,200.00	1,200.00	200.00

<b>Debt Service</b>			
Principal-Long Term Notes	26,795.00	26,794.97	26,813.00
Interest-Long Term Notes	12,331.00	12,373.89	10,580.00
Interest-Tax Anticipation Note	10,000.00	3,969.86	10,000.00
<b>Capital Outlay</b>	1,000.00	1,000.00	1,000.00
Transfers from General Fund to Capital Reserve Accts. (1995 Warrant Articles: # 4, 5, 7, and 12)	22,500.00	22,500.00	
<b>TOTALS</b>	<b>\$ 484,673.00</b>	<b>\$ 466,187.05</b>	<b>\$ 475,251.00</b>

## Assessments

Executive	\$ 7,200.00
Other General Government	1,921.00
Election, Registration, Vital Statistics	6,510.00
Financial Administration	40,000.00
Legal Expense	8,000.00
Personnel Administration	36,200.00
Planning and Zoning	1,500.00
General Government Buildings	7,500.00
Cemeteries	4,000.00
Property/Liability Insurance	18,000.00
Police	20,000.00
Ambulance	3,470.00
Fire	15,500.00
Emergency Management	950.00
Highway	172,000.00
Street Lighting	1,000.00
Solid Waste	36,000.00
Sewage	12,500.00
Water Services	100.00
Health Agencies and Hospitals	2,876.00
Health Administration	250.00
Animal Control	500.00
Direct Assistance	2,000.00
Community Action Program	750.00
Parks and Recreation	500.00
Library	9,120.00
Patriotic Purposes	100.00
Conservation Commission	1,200.00
Capital Outlay	1,000.00
Principal - Long Term Debt	26,795.00
Interest - Long Term Debt	12,331.00
Interest - Tax Anticipation Notes	<u>10,000.00</u>
<b>Total Appropriations</b>	<b>\$ 459,773.00</b>

**Less Estimated Revenues and Credits:**

Land Use Change Taxes	\$ 4,325.00
Yield Taxes	10,609.00
Interest and Penalties on Delinquent	40,000.00
Inventory Penalties	1,500.00
Business Licenses and Permits	500.00
Motor Vehicle Permit Fees	60,000.00
Other Licenses, Permits, Fees	2,000.00
Shared Revenue	14,739.00
Highway Block Grant	59,688.00
Sewer Grant	15,892.00
State/Federal Forest Land Reimbursement	354.00
Railroad Tax	1,712.00
Transfer from Sewer Account	615.00
Sale of Municipal Property	5,060.00
Interest on Investments	4,000.00
Transfer from Sewer Fund	7,360.00
Transfer from Trust Funds	<u>650.00</u>

**Total Revenues and Credits                   \$ 229,004.00**

**Net Town Appropriations                   \$ 230,769.00**

## **1995 Selectmen's Report**

Another eventful year has come and gone and we are pleased to report that many good things have happened this year.

The Dalton/Gilman Bridge has been progressing at a smooth rate, with work not stopping during winter and a completion date of August 1997 being predicted.

Work on the Routes 142 & 135 underpass area has proceeded at a slower rate than we had hoped, but has moved to the point that test drilling and surveying has been completed. The next step is to compile all of the information gathered and to have a public meeting to show everyone interested exactly what will be taking place this coming year.

The work on the new transfer station has been helped by the notice that we have received two grants, one for the close out of the old landfill (\$ 12,000) and another for the handling of used oil (\$ 1,500). These grants will aid us in reaching the target date of next summer for completion of the new facility.

While saddened by the decision of John Duval to resign due to increased personal commitments, we were very pleased to welcome Victor St. Cyr as a new member of our Board. Vic's commitment to the Town and his ability to handle situations wisely will be a great asset to the Town.

Our decision to hire Sarah Lynch as the full-time Selectmen's assistant has proven to be a wise one. Sarah's ability to work with everyone is greatly appreciated and her concern and compassion for everyone who seeks her help is well known. It has been due to her hard work that the office records are up to date, State forms are filed on time and the computer system is being used the way it should be. Sarah has expressed pride in the way our office has been updated and has extended an invitation to anyone who wishes to become more informed about the capabilities of the system to come in and look it over. Her ability to anticipate the needs of the Selectmen is amazing and her willingness to provide this help is greatly appreciated.

The rest of the office has been run extremely well by Sandy, Town Clerk/Tax Collector. Her records and files are very precise and up to date. Sandy has a very nice way of handling tough situations and tough people.

We would like to thank Eleanor Hart, Treasurer, for bringing her many years of experience to our office. She has done a superb job this past year.

Bob Wentworth has proven to be a very efficient and able Road Agent. His leadership and guidance has produced a department that has kept the road system well maintained. Even though we were hit with exceptional weather, his budget stayed within acceptable limits. His department report will give you an idea of his goals and plans for the Town.

The Selectmen wish to thank all the people who have donated their time and advice in order to help us do our job better. Please continue to do so in the future. A special thanks is extended to John York for his gift of his knowledge and time in helping us to improve our computer system. Without John's help, many dollars would have been spent to reach the level that we have now reached.

We wish to acknowledge Police Chief John Tholl and his well run department for the improved coverage that the Town has enjoyed over the past months. His availability and response to all has been very refreshing and much needed. His ability to produce great improvements in his department, both equipment and morale wise, while keeping to his budget has been inspiring.

It creates great sadness for us that Dalton Field Days will no longer be available to our Town. As most of you know, this event was really taking off, but it was becoming so large that the few people that worked on it could no longer keep up without help and that help did not come even though it was requested.

Another concern for us is the need for volunteers for the Planning Board and the Conservation Commission. If anyone has the time to put on these Boards, it would be appreciated.



Our goals for the future consist of wanting to find a way to lower taxes and improving our responsiveness to the citizens of Dalton, preserving the John's River Cemetery and marking the entrances to the Town at the Town lines.

Donald F. Mooney  
Dean Sweeney  
Victor St. Cyr

Board of Selectmen



### **Selectmen's Report Summary Inventory**

Current Use Land	\$ 1,355,774.00
Residential Land	16,731,109.00
Commercial/Industrial Land	516,720.00
Residential Buildings	15,809,081.00
Manufactured Housing	3,400,550.00
Commercial/Industrial Buildings	1,859,594.00
Public Utilities	<u>842,458.00</u>

**Total Valuation before exemptions \$ 40,515,286.00**

Less Elderly Exemptions 300,000.00

**Net Valuation \$ 40,215,286.00**

### **Schedule of Town Property**

Town Hall Land, Building and Contents	\$ 184,300.00
Furniture and Equipment	13,500.00
Police Department Equipment	13,900.00
Library Furniture and Equipment	120,000.00
Fire Station Building and Contents	146,700.00
Fire Dept. Vehicles	75,000.00
Town Highway Garage and Contents	98,900.00
Highway Dept. Vehicles	358,653.00
Parks and Playgrounds	18,450.00
Pump Station and Contents	<u>134,000.00</u>

**Total Town Property \$ 1,163,403.00**

### ***Tax Rate Computation***

Appropriations	\$ 485,288.00
Less Revenues	279,004.00
Less Shared Revenues	7,315.00
Add: Overlay	47,683.00
War Service Credits	10,400.00

**Approved Town Effort \$ 257,052.00**

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Due to Regional School District	\$ 659,208.00
Less Shared Revenue returned to Town	15,630.00

**Approved School Effort \$ 643,578.00**

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Due to County	\$ 121,876.00
Less Shared Revenue	1,439.00

**Approved County Effort \$ 120,437.00**

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Total Property taxes assessed	\$ 1,021,067.00
Less War Service credits	10,400.00

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**Total Property Tax Commitment \$ 1,010,667.00**

### ***Approved Tax Rate***




**\$ 25.39**

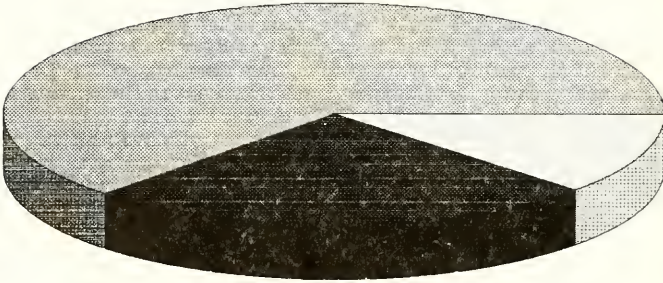
**Town - \$ 6.40**

**School - \$ 16.00**

**County - \$ 2.99**

**1995 Tax Rate Breakdown**

	School	%63.02
	Town	25.21
	County	11.78
Total		\$25.39



### ***Treasurer's Report***

Balance General NOW Checking Account - 12/31/94

\$ 91,203.14

#### **1995 Receipts**

Tax Collector	\$ 1,196,362.59
Selectmen	457,266.25
Town Clerk	<u>68,774.50</u>

**Total Receipts** **\$ 1,722,403.34**

*Balance* \$ 1,813,606.48

**1995 Payments-Order of Selectmen** **-1,620,930.12**

*Balance* \$ 192,676.36

**Bank Interest Earned** **+ 2,848.26**

Balance General NOW Checking Account 12/31/95

**\$ 195,524.62**

### ***Auditor's Report***

I have examined and verified all books and records of the Town and find them to be correct.

Rita F. Blakslee  
Town Auditor

**General Sewer Account**

Balance 12/31/94	\$ 1,164.49
Deposits	<u>1,413.60</u>
Total	\$ 2,578.09
Interest Earned	<u>53.20</u>
Total	\$ 2,631.29
Withdrawals	<u>-2,600.00</u>
Balance 12/31/95	\$ 31.29

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**Dalton Conservation Commission Account**

Balance 12/31/94	\$ 8,288.45
Deposits	<u>1,451.56</u>
Total	9,740.01
Interest Earned	<u>133.08</u>
Total	9,873.09
Withdrawals	<u>-960.00</u>
Balance 12/31/95	\$ 8,913.09

### **Capital Reserve Funds**

#### **Fire Department**

Balance Jan 1, 1995	\$ 8,854.49
Interest	<u>296.23</u>
	\$ 9,150.72
Balance Jan 1, 1995	\$ 5,111.52
	<u>258.71</u>
	\$ 5,370.23
Balance Jan 1, 1995	\$ 10,000.00
Interest	<u>200.71</u>
	\$ 10,200.71

**Total Fire Department Reserve Funds   \$ 24,721.66**

#### **Highway Department**

Balance Jan 1, 1995	\$ 31,713.27
Expended	21,789.33
Interest	<u>673.43</u>
	\$ 10,597.37
Balance Jan 1, 1995	\$ 5,111.52
	<u>258.71</u>
	\$ 5,370.23
Balance Jan 1, 1995	\$ 10,000.00
	<u>200.72</u>
	\$ 10,200.72

**Total Highway Department Reserve Funds   \$ 26,168.32**

**Sewer Reserve Funds**

Balance Jan 1, 1995	\$ 1,042.77
	<u>36.96</u>
	\$ 1,079.73

Balance Jan 1, 1995	\$ 1,022.30
	<u>51.74</u>
	\$ 1,074.04

Balance Jan 1, 1995	\$ 1,000.00
	<u>20.07</u>
	\$ 1,020.07

**Total Sewer Reserve Funds \$ 3,173.84**

**Revaluation Funds**

Balance Jan 1, 1995	\$ 5,111.52
Interest	<u>258.71</u>
	\$ 5,370.23

**Total Revaluation Funds \$ 5,370.23**

Nancy McVetty  
January 1, 1996



**TAX COLLECTOR'S REPORT  
YEAR ENDING DECEMBER 31, 1995**

**PREVIOUS UNCOLLECTED TAXES AS OF 12/31/95:**

Property 1994	\$198,506.00
Property Previous Years	5,229.53
Land Use Change Tax	1,800.00
Yield Taxes	2,198.03
Sewer Taxes	3,170.00

**TAXES COMMITTED 1995:**

Property	\$ 1,011,848.00
Land Use Change Tax	3,190.00
Yield Tax	10,117.71
Sewer Tax	8,160.00
Overpayments	35.34
Interest on Deliquent Taxes	<u>16,900.02</u>

**TOTAL DEBITS** **\$1,261,154.63**

**REMITTED TO TREASURER:**

Property 1995	\$819,715.84
Property 1994	193,902.33
Previous Years	630.90
Land Use Tax 1995	3,190.00
Land Use Tax 1994	1,800.00
Yield Tax 1995	8,965.39
Yield Tax 1994	2,198.03
Sewer Tax 1995	5,784.24
Sewer Tax 1994	3,170.00
Overpayments	35.34
Interest on Deliquent Taxes	16,900.02

**ABATEMENTS:**

Property 1995	\$ 1,542.30
Property 1994	4,083.67
Yield Tax 1995	23.54

**DEEDED:**

Property 1994	\$ 520.00
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**UNCOLLECTED TAXES AS OF 12/31/95:**

Property	\$ 190,589.86
Property Previous Years	4,598.63
Yield Tax	1,128.78
Sewer Tax	<u>2,375.76</u>

<b>TOTAL CREDITS</b>	<b>\$1,261,154.63</b>
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## SUMMARY OF TAX LIENS REDEEMED

As of December 31, 1995

### DEBITS

	1994	Prior
Balance of unredeemed taxes as of January 1, 1995		\$167,291.12
Taxes Sold to Town During Year	\$129,046.10	
Interest Collected After Lien	<u>3,270.38</u>	<u>22,124.18</u>
<b>TOTAL DEBITS</b>	<b>\$132,316.48</b>	<b>\$189,415.30</b>

### CREDITS

Remittances to Treasurer	\$ 39,869.23	\$ 74,676.87
Interest & Costs After Lien	3,270.38	22,045.48
Abatements of Unredeemed Taxes	15,305.34	44,509.84
Liens Deeded to Town		1,067.99
Unredeemed at Close of Year	<u>73,871.53</u>	<u>47,115.12</u>
<b>TOTAL CREDITS</b>	<b>\$132,316.48</b>	<b>\$189,415.30</b>

Boat Fees Collected: \$129.84

## **TOWN CLERK'S REPORT**

Fiscal Year Ending December 31, 1995

### **DEBITS**

Motor Vehicle Permits Issued:

1995 Permits Issued	<u>\$67,050.00</u>	\$67,050.00
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Dog Licenses and Penalties Collected:

Licenses	\$ 1,804.50	
Less 255 Fees	<u>255.00</u>	
		1,549.50
Filing Fees		5.00
Vital Statistics		<u>170.00</u>
<b>TOTAL DEBITS</b>		<b>\$68,774.50</b>

### **CREDITS**

Remittances to Treasurer:

Motor Vehicle Permits	\$67,050.00
Dog Licenses and Penalties	1,549.50
Filing Fees	5.00
Vital Statistics	<u>170.00</u>
<b>TOTAL CREDITS</b>	<b>\$68,774.50</b>

Motor Vehicle Permits Issued in 1995	1,160
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***Revenue from the State of New Hampshire***

Highway Block Grant	\$ 75,770.96
Revenue Sharing	27,701.57
State Aid-Sewer	15,892.00
CDB Grant-Landfill Closure	1,936.00
Railroad Tax	1,712.44
Forest Lands	<u>354.48</u>
<b><i>Total</i></b>	<b>\$ 123,367.45</b>

***Revenue from Selectmen***

Tax Anticipation Note	\$ 300,000.00
Sale of Town Property	15,859.00
Earned Dividends	4,156.54
Refunds-Miscellaneous	3,221.82
Transfer from Sewer Acct. to Gen. Fund	2,600.00
Transfer from Cemetery Acct. to Gen. Fund	1,288.08
Grave Openings	1,000.00
Business Licenses & Permits	897.71
Donations	866.57
Sale of Town Property-Highway Dept	800.00
Transfer Closed Accts. to Gen. Fund	637.43
Sale of Town Property-Cemetery Lots	450.00
Dog Penalties	450.00
Refunds-Fire Dept	420.09
Fines and Forfeitures	350.00
Copy Money	336.00
Pistol Permits	220.00
Rent of Town Property	100.00
Refuse Charges	85.50
Sale of Town Property-Fire Dept	65.00
Dog Fines	50.00
Sale of Voter Checklist	25.00
Miscellaneous Revenue	<u>20.06</u>
<b><i>Total</i></b>	<b>\$ 333,898.80</b>

### ***Statement of Payments***

#### **Executive**

Board of Selectmen	\$ 3,000.00
Printing & Public Notices	2,034.55
Dues	1,333.26
Other General Gov't.	1,202.00
Professional Services	372.00
Conservation Commission	251.56
(5% of Current Use Change Tax)	
Miscellaneous	<u>55.87</u>

**Total Executive** **\$ 8,249.24**

#### **Town Clerk**

Town Clerk Fees	\$ 2,298.00
Town Clerk Salary	1,000.00
Dept. of Agriculture	566.50
General Supplies	222.42
Deputy Town Clerk	201.00
Payments to State	170.00
Books & Periodicals	168.00
Postage	65.68
Conference	52.00
Dues	20.00
Public Notices	<u>17.60</u>

**Total Town Clerk** **\$ 4,781.20**

#### **Voter Registration**

Supervisors' Salaries	\$ 210.00
Public Notices	<u>117.53</u>

**Total Voter Registration** **\$ 327.53**

**Vital Statistics** **\$ 4.75**

### **Election**

Ballot Inspectors	\$ 282.00
Moderator	69.00
Equipment	46.12
Assistant Moderator	<u>12.00</u>

**Total Election** **\$ 409.12**

### **Financial Administration**

Administrative Assistant Salary	\$ 15,930.00
Tax Collector Fees	5,104.00
Tax Collector Salary	3,999.31
Assessor	3,282.50
Office Supplies	2,241.88
Treasurer	2,100.00
Postage	1,978.32
Mapping Services	1,265.00
Professional Services	920.00
Auditor	500.00
Trustee of the Trust Funds	500.00
Registry Fees	468.38
Dues, Subscriptions, Conferences	285.00
Maintenance & Repairs	270.00
Miscellaneous	218.16
Books & Periodicals	120.79
Logging Inspector	<u>108.50</u>

**Total Financial Administration** **\$ 39,291.84**

**Legal Expenses** **\$ 5,118.94**

**Personnel Administration**

Workers' Compensation Fund	\$ 18,734.00
Social Security	7,817.55
State Unemployment Tax	1,965.89
Medicare	<u>1,828.54</u>

**Total Personnel Administration      \$ 30,345.98**

**Planning & Zoning**

Mapping Services	\$ 755.00
Books	90.00
Public Notices	63.00
Recording Fees	52.32
Office Supplies	12.51
Postage	<u>4.77</u>

**Total Planning & Zoning      \$ 977.60**

**General Government Buildings**

Replace Fire Station Roof	\$ 4,110.00
Telephone	1,950.53
Heat	1,867.44
Electric	1,649.90
Custodian	668.24
Maintenance & Repairs	508.87
Custodial Supplies	<u>185.62</u>

**Total General Government Buildings    \$ 10,940.60**



**Cemeteries**

Maintenance	\$ 3,444.00
Surveyor	399.25
Sexton	101.75
Public Notices	<u>55.00</u>

**Total Cemeteries** **\$ 4,000.00**

**Property-Liability Insurance** **\$ 15,336.00**

**Police Department**

Chief Salary	\$ 11,499.80
Equipment	2,566.27
Officers' Salaries	1,381.50
Gas, Maintenance & Repairs	1,202.31
Uniforms	1,174.79
Office Supplies	508.47
Telephone	458.38
Communications	423.84
Dues, Conventions	387.52
Miscellaneous	233.14
Communications Repairs	187.30
Books	<u>95.99</u>

**Total Police Department** **\$ 20,119.31**

**Animal Control**

Officer Salary	\$ 226.50
Boarding Fees	140.00
Mileage	<u>98.75</u>

**Total Animal Control** **\$ 465.25**

**Ambulance** **\$ 3,470.00**

## **Fire Department**

Maintenance, Refills & Repairs	\$ 5,353.96
Telephone	2,420.84
Training Service & Salaries	2,260.00
Equipment	1,959.84
Heat	1,247.59
Electric	723.26
Chief Salary	500.00
Fire Prevention Week Supplies	419.29
Gas	264.10
Dues & Subscriptions	144.95
Office Supplies	143.87
Diesel	142.49
Postage	<u>6.05</u>

**Total Fire Department** **\$ 15,586.24**

**Civil Defense** **\$ 1.47**

**Forest Fire Control** **\$ 389.23**

## **Highway**

### **Administration**

Highway Salaries	\$ 67,352.83
Employee Health Insurance	16,728.07
Building Maintenance & Repairs	2,769.98
Uniforms	1,684.05
Heat	1,265.25
Electric	1,141.56
Office Equipment	979.94
Telephone	600.32
Office Supplies	472.57
Dues	112.00
Public Notices	<u>44.80</u>
<b>Subtotal Administration</b>	<b>\$ 93,151.37</b>

<b>Paving &amp; Reconstruction</b>	
Vehicle Maintenance & Repairs	\$ 17,219.41
Asphalt	16,295.08
Gravel	14,544.00
Grader	5,500.00
Diesel	5,121.87
General Supplies	3,856.07
Gas	3,384.70
Subcontractors	3,009.02
Loader	<u>1,454.96</u>
<b>Subtotal Paving&amp;Reconstr.</b>	<b>\$70,385.11</b>
 <b>Snow &amp; Ice Control</b>	
Sand	\$ 7,018.00
Salt	<u>2,571.62</u>
<b>Subtotal Snow &amp; Ice Control</b>	<b>\$ 9,589.62</b>
 <b>Total Highway</b>	 <b>\$ 173,126.10</b>
 <b>Street Lighting</b>	 <b>\$ 711.24</b>
 <b>Solid Waste</b>	
Disposal Fees	\$ 31,217.59
Superintendent Salary	<u>5,718.00</u>
 <b>Total Solid Waste</b>	 <b>\$ 36,935.59</b>
 <b>Sewage Disposal</b>	
User Fees	\$ 7,360.00
Superintendent Salary	1,540.00
Propane	1,122.78
Electric	1,051.79
Professional Services	550.00
Maintenance & Repairs	<u>140.45</u>
 <b>Total Sewage Disposal</b>	 <b>\$ 11,765.02</b>
 <b>Water Services</b>	 <b>\$ 51.98</b>

**Health Administration**

Health Officer	\$ 35.00
Dues	<u>10.00</u>

<b>Total Health Administration</b>	<b>\$ 45.00</b>
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<b>Health Agencies</b>	<b>\$ 2,876.00</b>
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**Welfare**

Direct Assistance	\$ 2,450.17
Community Action Program	<u>750.00</u>

<b>Total Welfare</b>	<b>\$ 3,200.17</b>
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**Culture & Recreation**

Library	\$ 9,120.00
Electric	<u>253.19</u>

<b>Total Culture &amp; Recreation</b>	<b>\$ 9,373.19</b>
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**Patriotic Purposes**

Field Days	\$ 400.00
New Flag	<u>49.74</u>

<b>Total Patriotic Purposes</b>	<b>\$ 449.74</b>
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<b>Conservation Commission</b>	<b>\$ 1,200.00</b>
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<b>Refunds</b>	<b>\$ 24,304.46</b>
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**Principal-Long Term Debt**

Shawmut/NHMBB-Sewer Bond	\$ 15,000.00
Fleet-Highway Garage Note	11,428.00
FHA-Sewer Note	<u>366.97</u>

**Total Principal** **\$ 26,794.97**

**Interest-Long Term Debt**

Shawmut/NHMBB-Sewer Bond	\$ 7,558.75
Fleet-Highway Garage Note	3,815.11
FHA-Sewer Note	<u>1,000.03</u>

**Total Interest** **\$ 12,373.89**

**Principal-Tax Anticipation Note** **\$ 300,000.00**

**Interest-Tax Anticipation Note** **\$ 3,969.86**

**Capital Outlay** **\$ 1,000.00**

**Transfers from General Fund to Capital Reserve Accounts**

Payment to Fire Department      \$ 10,000.00  
Capital Reserve Account

Payment to Highway Department      10,000.00  
Capital Reserve Account

Payment to Library      1,500.00  
Capital Reserve Account

Payment to Sewer Pump Renovation 1,000.00  
and Replacement Capital Reserve

**Total Transfers to Capital Reserve Accounts** **\$ 22,500.00**

**Payment to Sewer Account User Fees     \$1,413.60**

**Taxes Paid to County                             \$ 121,876.00**

**Taxes Paid to School                             \$ 570,345.00**

**Tax Lien     \$ 129,046.10**

**Encumbrances**

Landfill Closure                             \$ 5,644.06

(Beginning Balance 1/1/95 \$ 26,112.51)

(Balance 12/31/95 \$ 20,468.45)

E-911     \$ 219.18

(Beginning Balance 1/1/95 \$ 2,000.00)

(Balance 12/31/95 \$ 1,782.75)

**Total     \$ 5,863.24**

**Petty Cash Fund**

Payments to Petty Cash Fund             \$ 152.76

Adusting entry to balance 1/1/95         45.72

**Total Petty Cash                                     \$ 198.48**

### Community Development Block Grant-Landfill Closure

Engineering Services	\$ 900.00
Mapping Services	750.00
Grant Administrator	180.00
Legal Fees	<u>106.25</u>

(Beginning Balance 9/1/95 \$ 12,000.00)  
(Balance 12/31/95 \$ 10,063.75)

**Total CDB Grant** **\$ 1,936.25**  
=====

**1995 Total Payments** **\$ 1,621,170.18**

*Less Petty Cash Disbursements:*

Financial Administration	\$ 110.09
Town Clerk	65.68
General Govt. Bldgs	50.07
Fire Dept.	6.05
Planning Board	4.77
E-911	1.93
Civil Defense	1.47

**1995 Payments-Order of Selectmen** **\$ 1,620,930.12**

### Report of the Canine Control Officer

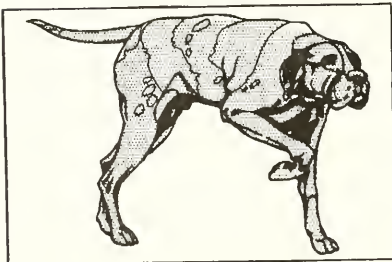
The past year has been very busy in the area of canine control. The Town has seen a record number of dog registrations in the past two years. I received almost seventy calls in 1995 which included many reports of stray cats as well as the following calls on dogs:

Lost dogs:	4	Running:	25
Found:	8	Barking:	5
Hit by car:	2	Chasing cars:	3
Dog bites: 3 (one still pending)			

My salary for the year was \$ 226.50. The town received \$ 500 revenue from nuisance abatements collected. One court case for a dog running, first offense, resulted in a \$ 120 fine to the dog's owner. Unlicensing of a dog caused an owner to lose their driver's license. In the past, I have returned, if possible, all dogs that were out running lost or found by others. In the future, all dogs will be impounded at the owner's expense because of much time lost trying to locate owners.

In 1996, I would like to purchase a dog crate for my safety as well as the safety of the dogs which I must transport.

Eldora Shannon  
Canine Control Officer



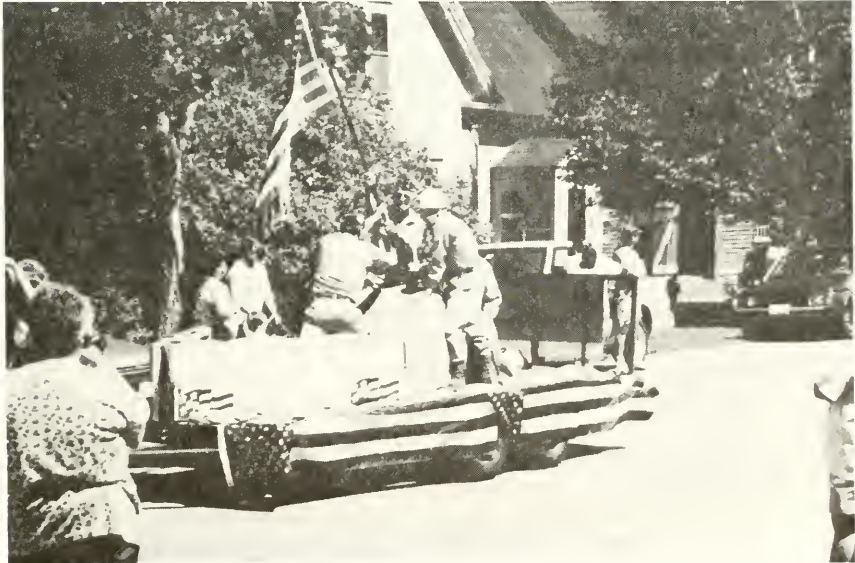


### 1995 Dalton Conservation Commission Report

This year the Conservation Commission did very little. Not because there was nothing to do, but because there was no one to do it. I feel this is a very important committee. I also feel the Town will lose a great deal if they lose this committee. "We need help." We need people with one night a month to keep this going. The dump is on our agenda for the coming year.

So much could be saved with just a little help. There is so much to be lost if we lose this committee.

Julia Simonds  
Conservation Officer



## **Report to the Citizens of Council District One**

As Executive Councilor for District One, it is a privilege for me to communicate with the citizens of this town and area which are a part of District One of 98 towns and four cities.

The five member Executive Council is at the top of your Executive Branch of Government. The NH House and Senate make laws and pass into law a budget. It is then the constitutional and lawful duty of the Governor and Council to carry out those laws and budget. The entire Judicial Branch of judges are all nominated by the Governor and confirmed by the Council. The Governor and Council also nominate and confirm 267 Commissioners and Directors to terms of office in the various state executive branch departments.

The Governor and Executive Council also are required by law to nominate and confirm dozens of citizens to various volunteer boards and commissions. If anyone is interested in serving they should forward their resume directly to Governor Merrill or my office at the State House. A list of these boards and commissions may be obtained by calling my State House Office at 271-3632.

The year ahead will prove challenging in the area of town, county and state administration of the recently passes House Bill 32 which reallocates, reorganizes most of the Health and Human Services Department of NH State Government. It is extremely important that local and county officials stay in close touch with their State Senators and State Representatives. I have asked Health & Human Services Commissioner Terry Morton to appoint at least 15-20 people from each county to act as advisers to this office as commission. If any of you are interested in serving, please call his office direct 1-800-852-3345 ext. 4331 or send him a note at his office on Hazen Drive, Concord, NH 03301, expressing your interest.

As of this writing, there is still about \$ 270,000 waiting to be matched by local dollars in the Economic Development Matching Grant Program and \$ 275,000 waiting to be matched in the Joint Tourist Promotional Program. Both of these programs can be accessed by calling 271-2411.

Some 9 million dollars is waiting at the Office of State Planning (tel. no. 271-2155) in the Community Development Block Grant Program. A town, county, regional economic development council or other regional group is eligible to apply.

The Governor's Advisory Commission on Intermodal Transportation has submitted our recommendation to the Governor on various projects submitted to us by towns and regional planning commissions. It is now up to the Governor to submit his recommendations to the House and Senate by February 15, 1996, and then it's up to those two bodies of State Government as to the final disposition of the plan. I don't look for much in the way of new highways, bridges and transportation projects due mainly to lack of money. Hopefully, we'll be able to keep in good repair the transportation system we've got.

It is amazing the advice and technical assistance available in State Government to citizens, businesses and local municipalities. The Office of Industrial Development has a very attractive brochure listing technical, financial and community resources available for the asking by calling 271-2411.

Should my office be of help in matters relating to the Executive Branch, please know that I welcome the opportunity to respond. It is a pleasure to serve you.

Raymond S. Burton  
State House - Room 207  
Concord, NH 03301  
Office - 603-271-3632  
Home - 603-747-3662

## **1995 Dalton Field Days Report**

1995 was the tenth, and unfortunately the last, Dalton Field Days. The Committee just cannot continue without additional people, so we have been forced to make the decision to fold the committee and put the Dalton Field Days among those other Dalton events that have been forced into retirement.

We raised enough capital to pay all the expenses again this year, \$5,151.33. Donations of time and efforts by both our sponsors and the members of the community allowed us to expand some of the facilities, add some different forms of entertainment, and gave us an opportunity to present the "Project Kid Care".

Rather than go into detail of the events of this year, this report will outline the disposition of the assets of the Dalton Field Days, and the reasons for this distribution.

First of course, is the bank balance. The Dalton Firemen's Auxiliary presented the committee with a cash loan of \$750.00 several years ago. This loan was to be paid back if the committee folded to the extent of whatever amount we could repay on this loan. In addition to the loan, the Auxiliary has donated enough money to pay for the band in the parade every year, as well as the helium used to inflate the free balloons that were passed out each year. The committee has therefore decided to pass the entire bank balance of approximately \$1200.00 dollars (give or take some interest) to the Auxiliary.

The committee has been running the kitchen at the weekly Bingo games, and had some small investment in soda and other supplies. (Without doing an exacting inventory, we think this amounted to close to \$80.00 worth of supplies still on hand at the end of the year when we closed our participation in the kitchen). The Kitchen is now going to be run as a fund raising activity for a special fund for Dalton Children that includes the "Toys for Tots" program, we have therefore passed on our inventory to this fund.

The new permanent horseshoe pits located behind the town buildings through the efforts of John Duval, Dick Nadeau, and Person's Concrete, are there for the people of Dalton. I had hoped we would be able to raise a cover over the picnic table in 96, but this effort will have to be undertaken by some other person or organization.

The crowd control fence, the information booth, the stage, and the other belongings accumulated by the committee, are being held in storage for use by the town under the control of the Selectmen for other recreational activities as needed.

The committee wishes to thank all those that helped every year, with their time and other support. We note that it was possible to raise over \$5,000.00 each year in cash. Some individual events were taken over and run by individuals allowing the committee to concentrate on other activities. The aid and participation granted by the Firemen and the Town Road Crew each and every year was especially appreciated. Time for the planning, and preparations seemed to be the item that was (and is) in short supply.

I want to say thanks to some of the special sponsors we had over the ten years of this event.

Solid supporters on the commercial front that allowed us to plan on their donations each and every year for the ten years of this event, whether we walked in with our requests in July or January were Whitefield Hardware, Kilkenny Building Supply, and the Folk House. Thanks to each of you Don, Herb, and Brad.

Very special thanks need to go to two other firms that gave us special support each and every year that this event was held. They are:

Joe Jackson, of Whitefield Electronics, gave freely of his time, equipment, and expertise, as well as being on hand both days each year to provide us with an announcer, and sound technician. He always made sure we were presented with a bill that amounted to about 10 percent of what these services were worth, and there was never a charge for his time. Joe even skipped the bill entirely on more than one occasion. Thank you Joe.

The other truly generous sponsor of the Field Days was Abbott Rental. Bill Abbott always saw to it that we had at least as many tents, chairs, tables, and other items as we asked for. Delivered and set up according to our schedule. Bill usually made some kind of noise about charging us for his labor costs, but I know better. Bill ate a big hunk of these costs along with missing the revenue that these items should have been bringing in to him. I counted man hours, and I saw the final bills. Bill, Jean, the town owes you. The committee owes you. And I personally owe you a debt of gratitude for your generosity to us all.

I looked back at the list of names of people that have served on the committee over the years. Some for many years, some for one year, but all of them with dedication. My personal thanks to each and every one of you.

I must also say that the support on the home front was never stinting. To my wife, my daughters, a big hug and a warm thank you.

And the last but most important thank you goes to the people of Dalton, the ones who helped when they could, supported us how they could, and paid us back for our time by their participation in the Field Days.

It was great.

Respectfully submitted;

John York, for

The 1995 Dalton Field Days Committee

Sara Martineau  
Pauline Streeter  
Shirley Whitcomb  
Tammy York  
John York



## **Report of the Dalton Volunteer Fire Department**

In 1995, the Dalton Volunteer Fire Department responded to 27 calls. Seven of these were considered serious, nine were mutual aid responses.

This year five members of the department completed the one hundred twenty hour Fire Fighter Level One Course. We extend recognition to Charles McDonald, Dennis Willy, Dan Way, Richard Abbott and Douglas Harrington. There are presently twelve members who are New Hampshire certified fire fighters in the department. This compares to one in 1989.

Repairs to the tanks on our first two tankers were effective in extending their life. Rear work lights were installed for improved safety at the same time.

The Dalton Ladies' Auxiliary continues to provide aid at the fire scenes. They also provided lunch for large and hungry crews attending a mutual aid training session held in North Littleton. The Auxiliary presented the department with many gifts, including a large porta-tank and chain saw. Their generous support is greatly appreciated.

Our goals for 1996 include replacing our sagging hose rack and installing a drainage system in the fire station. We continue to explore options for improving water supply, always our largest problem. These include replacing our two oldest tankers with one newer, larger tanker and installing an automatic foam system on our engine.

Our volunteers look forward to serving Dalton throughout 1996.

Allen Blakslee  
Dalton Fire Chief

## **Report of Town Forest Fire Warden and State Forest Ranger**

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished, and Smoking Materials. Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$ 2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

### **1995 Fire Statistics**

#### ***Forest Ranger Reported Fires***

Number of Fires for Cost Share Payment	465
Acres Burned	437
Suppression Cost	\$ 147,000+

#### ***Lookout Tower Reported Fires***

Visitors to Towers	555
	26,165

#### ***Fires Reported by County***

Belknap	11	Hillsborough	71
Carroll	50	Merrimack	49
Cheshire	39	Rockingham	106
Coos	17	Strafford	78
Grafton	26	Sullivan	18

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols, and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

***"Remember, only you can prevent forest fires!"***

Richard Belmore  
Forest Ranger

Allen Blakslee  
Forest Fire Warden



## **1995 Dalton Highway Department Report**

The highway department had a busy, productive year in 1995. The old town garage was removed, the spring house was rebuilt and a new water line installed.

Because of the extremely dry conditions during the summer, grading was kept to a minimum. Even the use of twice the usual amount of calcium chloride was not enough.

We started rebuilding our bus and main routes by reclaiming our paved roads. It has been questioned as to why we are turning our paved roads back into dirt? The reason is that our paved roads are only as good as what is underneath them. Paving over broken-down pavement is a waste of money. All our paved roads need new culverts and gravel in order to be ready to be repaved. No road should be paved before it is ready.

Ninety percent of our roadsides have been mowed. This should be allowed for in our budget annually.

I have started buying sand for our roads because what I call "free sand" was costing us money in gravel. Because it was so fine, we had to use twice as much, and this compromises the gravel on our roads. Using spec sand will enhance the quality of our gravel roads, we'll use less sand, and over time save money. If anyone would like to see the test results on our "free sand" versus spec sand, please feel free to contact me. I am always open to questions and appreciate the opportunity to discuss any problems, concerns or suggestions.

Sincerely,  
Robert Wentworth  
Road Agent

## LIBRARIAN REPORT - 1995

### CIRCULATION:

Adult Materials	1,300
Children's Materials	1,352
Inter-Library Loan	22
Magazines, Videos, etc	<u>326</u>
TOTAL CIRCULATION:	2,978

Materials borrowed	
from other libraries	293
New Borrowers	9
Regular hours open	670
Volunteer hours open	189.5
Programs	70
Program attendance	1 101

### ACCESSIONS:

Adult materials	338
Children's materials	411
Video / Audio	14
Periodicals	<u>13</u>
TOTAL ACCESSIONS	776

Total Materials in Library	7,893
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Several children participated in this year's summer reading program for children. As part of the summer reading program, SADDLE UP A GOOD BOOK; special programs were, Stephanie Highland storyteller from the Littleton Public Library; Martha Gooden brought her pony to the library for the children and ALL HER VOICES a storytelling/singing group performed at the library. Funding was provided by Kids Books and the Arts Grant and the New Hampshire State Library. As an end to the summer reading program an indoor picnic was held. Donations were provided by Abbott Rental, Butson's Market, Subway of Littleton, and Top O'Hill Store. A Halloween Party for the children with games, stories, and refreshments were enjoyed by all.

Ornament making day was held in December at the library. We wish to thank all the parents for bringing their children to the library for stories and activities.

Three poetry readings were held during the summer at the library in cooperation with the Israel River Arts Council. Local poets read and the audience shared their poems as well.

In November a READ TO ME program was provided for parents of young children. Participants were given books to share with their children at home and to encourage the importance of reading to children.

Many thanks to those who donated videos for the collection. The library owns eighty-nine videos for loan to the public.

The Dalton School children receive weekly programs on library skills and stories from the public library. The listening awards were presented in June. As of 1995-1996 school year the public library did not participate in this year's library services at the school. There is a librarian in the school weekly to provide this service.

Several books were donated for the book sale held during the Dalton Field Days and we thank our donors for them. Special thanks are extended to the North Country Office of the State Library for the donation of books for our collection.

I attended the New Hampshire Library Association (NHLA) Conference in May; and several state and local library related meetings throughout the year.

The records of all materials in the library are in the process of being entered into the Pacemaker software system donated to the library. The circulation, overdues, renewals, reserves, online catalog and statistics will all be kept on the system. With this process being done during volunteer time we hope to be completed next year.

This December the library received a FAX Machine. Funding for this was provided by a grant with the North Country Library Cooperative and a Memorial donation by Mrs. Charles W. Warick.

The Friends of the Library is a group of volunteers who actively raise money to purchase items needed by the library not available through town appropriations. As in the past they are busy with fund-raising for the library. Anyone interested in joining the Friend's group can stop by the library for details.

Many thanks are extended to the parents whom helped with all of this years programs. The support and encouragement of the community has been outstanding. We wish to thank all of our patrons for their donated books, magazines, gifts and time to the library.

Respectfully submitted,  
DORIS MITTON, Librarian

LILLIAN EDELMANN  
JEAN ABBOTT  
KAY PERRY  
Trustees

HOURS: Mon. and Wed. 1 - 5 and 6:30 - 8:30; and Sat. 10 - noon.



**DALTON PUBLIC LIBRARY  
TREASURER'S REPORT  
DECEMBER 31, 1995**

Beginning balance 1/1/95 \$ 1,718.60

INCOME:	Government	9,120.00	
	Grants	300.00	
	Gifts and Donations	280.50	
	Fines and Fees	85.60	
	Other	<u>341.51</u>	
	Total Income		\$ 10,127.61

EXPENSES:	Salary	5,600.00	
	Payroll taxes	428.44	
	Books	1,037.60	
	Periodicals	169.45	
	Audio - Visual	13.94	
	Programs	625.69	
	Telephone	551.46	
	Equipment Maintenance	336.50	
	Supplies	204.82	
	Association Dues	65.00	
	Travel & Education	<u>450.00</u>	
	Total Expenses		\$ 9,482.90

Ending balance 12/31/95 \$ 2,363.31

Checkbook	\$1,873.69
Savings	489.62
Cash on hd <u>    0    </u>	
Total	2,363.31

Capital Reserve Fund \$1,500.00

Jean Abbott, Treas.  
Board of Trustees  
Dalton Public Library

## **North Country Council 1995 Annual Report**

This last year has been a year of great growth for the Council. The high point of the year came with North Country Council's move to the new regional resource center on November 1. The center will provide expanded information, data and resources. It will bring together under one roof, public technical assistance providers, businesses and non-profits for regional advocacy and partnership. The new center, located at the Rocks Estate in Bethlehem, offers conference facilities, electronic network connections and technical assistance.

It has also been a very productive year for the regional transportation planning program. We have undertaken a scenic byway project in the Connecticut River Valley involving 13 towns, and will in the near future expand this effort to the remaining 38 towns in the region. We have also completed a list of projects to be included in the state ten-year highway plan. We have completed the North Country program for transportation enhancement funding and have been active in transportation projects at the local and regional level.

We have had a successful public works development program this year. Littleton's industrial development project and Conway's sewer project are underway. We have started the work to fund a sewer expansion project in Haverhill and a water development project in Berlin. The total of these 4 projects exceeds \$ 6.5 million. In addition, we have provided detailed engineering assistance and leadership on 16 additional projects across the region totaling \$ 10 million.

The Council hosted the third annual Ingenuity Fair which exhibited the manufacturing and business creativity of the North Country to 10,000 visitors. We also conducted our fourth annual business survey of the 3,000+ businesses in the region. We have been working on the development of a regional commercial kitchen with the town of Lancaster and the state Rural Development Council. We also have updated the NCC industrial marketing video with support and assistance from DRED and Fleet Bank.

The Council continues to be actively involved in telecommunications, from a legislative and coordinative role. In addition, we have been participating in a variety of statewide forums to make sure our telecommunication needs as a region are being heard.

Recognizing that adequate and affordable health care is an essential component of the region's economic infrastructure, the Council is committed to supporting and facilitating regional efforts to improve the coordination and delivery of health care services. Our involvement has been prompted by our work with CHOICE, Inc., a non-profit education and cost containment organization that is affiliated with the NHMA. In that same period of time, we've been meeting with local health care providers to get their views on the region's health care practices, problems, and potential solutions.

On the solid waste front, the Council is providing solid waste technical assistance to all member towns on solid waste and recycling issues.

We have continued our commitment to community planning assistance. We have provided 4 training sessions in the region for local planning boards. We have also provided project assistance to 17 towns on local land use, planning and design issues and have worked with virtually every town in the region to answer short-term planning questions.

North Country Council is participating in a national demonstration highway planning corridor project with three other regional planning commissions along Route 16 under the auspices of the NH Department of Transportation. Our segment of this project involves approximately 90 miles of Route 16 beginning at the southern end of the Mt. Washington Valley and ending in Wentworth Location. The project involves an intensive land use and transportation assessment and will be both GIS and data base formatted. The public participation process has been designed to involve all the communities along the corridor to develop innovative land use and traffic management recommendations.



This coming year promises to build on the progress of 1995. We will see the growth and development of the regional center, the establishment of a business resource library and a community design center in cooperation with several major universities. On behalf of the Board of Directors of NCC, we thank you for your involvement in the Council and we look forward to serving you in 1996.

Preston S. Gilbert, Executive Director





## **Report of the Dalton Planning Board**

The Planning Board has seen a decrease in the amount of subdivisions this past year. The Board approved only one subdivision which included a total of 332.23 acres. The Board approved of one lot line adjustment with a total of 10.65 acres. We also approved of one new gravel pit application.

There are only a few more gravel pits left to be approved, but they will come under the Grandfathered clause. The NH Department of Transportation is the only pit owner who is exempt from the permit process according to the law. Although, they will have to file a reclamation plan under RSA 155-E.

The Planning Maps are being updated on a yearly basis by Cartographic Associates. This year we incurred an additional expense with them due to the installation of the 911 system.

The Board has had plenty of time this past year to review and update our regulations with the new changes occurring. A hearing is planned for January 1996 for the changes to our regulations. At this time, all the Planning Board regulations are being installed onto computer disks and we plan to have them available in the Town Office in early 1996. In the future, any changes in our regulations will be much easier for us by having them on computer disks.

The Planning Board is still looking for people who would like to serve as members. The Board meets at 7:30 PM on the second Tuesday of every month at the Town Hall. I wish to thank all my fellow Board members for their cooperation and their time this past year. We all look forward to another good year.

Leon A. Cloutier  
Chairman

**1995  
Police Report  
Town of Dalton**

The year 1995 saw a decrease in reported incidents, but an increase in the seriousness of those incidents.

In February, a raid on a local residence resulted in the arrests of several persons for Sale and Possession of Cocaine, as well as one arrest of an illegal alien. This was the result of an investigation by the North Country Drug Task Force, assisted by members of the Dalton Police Department.

The summer brought on another rash of problems with loud parties and trespassing at Forest Lake State Park that culminated with a burglary in which the safe was taken.

The month of October produced perhaps the most serious incident of 1995, an attempted armed intrusion at the Robert Wentworth residence. Four suspects were subsequently arrested for this offense, one within hours of the incident. The investigation was a cooperative effort of the Dalton Police Department, the New Hampshire State Police and the Littleton Police Department.

During the past year, the following statistics were compiled:

Accidents	12	Alarms answered	6
Assists (other Depts)	6	Assists (EMS)	3
Accident Assists	5	Burglaries	4
Assaults (on Officer)	1	Attempted Suicides	1
Criminal Trespass	5	Disorderly Conduct	1
Domestics	10	Harassment	2
Bad Checks	2	NoiseComplaints	15
Vehicles off road	4	OHRV Complaints	14
Criminal Arrests	8	DWI Arrest	2
Dog Summonses	4	Motor Vehicle Warnings	40
Motor Vehicle	5	Thefts	3
Complaints			

There were two additions to the Dalton Police Department in 1995, Officers Dawn Marie McAlister and John St. Martin. Both Officers graduated from part-time Officers School in Conway on November 18th, and both scored well over 90% on their final exams. They will provide the additional availability that is necessary to provide adequate coverage for the citizens of Dalton.

The Police Department has office hours every Monday from 5 pm until after the Selectmen's Meeting. The office is also open from 10 am to 12 noon every other Saturday. If you would like to speak with an officer or myself, (non-emergency), please call 837-2703 during business hours and I will return your call as soon as possible. If Police response is needed in an emergency, please dial 911 and the necessary response will be dispatched.

I would like to take this opportunity to thank all Dalton citizens for their interest and cooperation during the past year. The members of the Dalton Police Department are looking forward to providing you, the citizens of Dalton, the assistance and peace of mind that have made Dalton a great place to live.

Respectfully  
submitted,

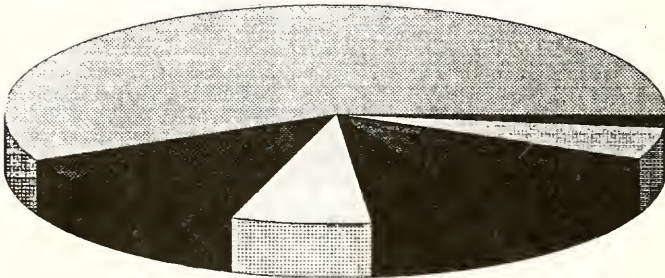
John E. Tholl, Jr.

Chief of Police

## Police Department

### Expense Comparison as a Percentage of Total Expenses

Chief's Salary	%57.16
Equipment	12.76
Specials Pay	6.87
Vehicle Expense	5.98
UNIFORMS	5.84
Office expense	5.17
Expense	4.83
RADIO MAINT	0.93
REFERENCE MAT	0.48
Total	\$20,119.31



1/95-12/95

**BIRTHS REGISTERED IN THE TOWN OF DALTON, N.H.**  
for the Year Ending December 31, 1995

DATE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
Jan. 29	Alison Marie	Richard W. Abbott	Pamela Jean St. Cyr	Littleton, N.H.
Feb. 02	Dakota Noel	Gregory A. Shepard, Jr	Hayley Ann Watson	Littleton, N.H.
Mar. 23	Jaclyn Chole	Scott A. Kleinschrodt	Isabelle A. Benoit	Littleton, N.H.
Jul. 06	Tara Ann	Scott J. Ramsdell	Cheryl A. Stevens	Littleton, N.H.
Jul. 29	Bobbi Jo	Michael D. Cammons	Dawn M. Kennedy	Lancaster, N.H.
Oct. 10	Brandon Tyler	Kevin R. Birard	Eleanor Derrington	Lancaster, N.H.
Dec. 27	Amber Marie	Daniel M. Bissonnette	Denise M. Strout	Littleton, N.H.

**MARRIAGES REGISTERED IN THE TOWN OF DALTON, N.H.**  
for the Year Ending December 31, 1995

DATE	NAME OF GROOM	RESIDENCE	NAME OF BRIDE	RESIDENCE
Jun. 10	Kenneth Everette Mitton	Dalton, N.H.	Debra Jean Bryant	Dalton, N.H.
Jun. 10	Chad Michael Walter	Dalton, N.H.	Heidi Jo Johnson	Lancaster, N.H.
Jun. 30	Allan E. Bryant	Dalton, N.H.	Christina L. Berry	Whitefield, NH
Jul. 15	Jason Conrad Desrochers	Dalton, N.H.	Tina Marie Powell	Lancaster, NH
Jul. 03	Daniel M. Bissonnette	Dalton, N.H.	Denise M. Strout	Dalton, N.H.
Aug. 26	Gary D. Lambert	Dalton, N.H.	Phillis Prouty Haberek	Dalton, N.H.

DEATHS REGISTERED IN THE TOWN OF DALTON, N.H.  
for the Year Ending December 31, 1995

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	NAME OF MOTHER
Jan. 28	Arnold F. Holmes	Lancaster, N.H.	Walter L. Holmes	Alice Perry
Dec. 28	Arlene S. McMann	Lebanon, N.H.	Thomas Smith	Elizabeth Gallagher

**Cemetery Perpetual Care-Fleet Bank Certificate of Deposit**

Date of creation	Name of Trust Fund	Principal Balance 1/1/95	New Funds Created	Principal Balance 12/31/95	Income Balance 1/1/95	% Income during year	Amount income during year	Income Expended during year	Income Balance 12/31/95	Grand Total Principal & Income
02/05/11	Isabella Steele	50.00		50.00	0.00	0025	1.50	1.50	0.00	51.50
07/13/25	William S. Crouch	50.00		50.00	0.00	0025	1.50	1.50	0.00	51.50
05/24/26	Will Heath	50.00		50.00	0.00	0025	1.50	1.50	0.00	51.50
05/10/34	Carrie Tillotson	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
05/01/36	Ida White Hayes & John White	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
11/28/36	Jennie & Frank Whitcomb	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
07/01/42	Charles H. Emerson	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
02/09/43	W.A. Tillotson & Aldrich	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
09/01/43	Wimeon, Kenny & Ewen	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
11/26/46	K. Cushman & Tillotson(5 lots)	2500.00		2500.00	0.00	1258	74.87	74.87	0.00	2574.87
12/26/53	Robert & Eliza Eager	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
04/06/54	Edward & Bertha Stannard	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
08/28/54	Marion Fountain	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
01/14/56	Henry Whitcomb	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
06/03/57	John Jock	140.15		140.15	0.00	0071	4.24	4.24	0.00	144.39
06/07/57	William E. Carpenter	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
01/15/58	Charles A. Simonds	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
03/07/60	George Harriman	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03

*Cemetery Perpetual Care-Fleet Bank Certificate of Deposit*

09/23/60	Harold B. Wallace	150.00		150.00	0.00	0076	4.52	4.52	0.00	154.52
11/21/60	Ewens & Nelson	150.00		150.00	0.00	0076	4.52	4.52	0.00	154.52
03/28/60	Walter H. Colby	300.00		300.00	0.00	0150	8.94	8.94	0.00	308.94
12/01/61	Addie S. Harriman	150.00		150.00	0.00	0076	4.52	4.52	0.00	154.52
07/20/62	William Eager	150.00		150.00	0.00	0076	4.52	4.52	0.00	154.52
12/27/62	James Adair	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
11/09/64	Eva Cormier	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
08/11/65	Bertrand Ruggles	300.00		300.00	0.00	0150	8.94	8.94	0.00	308.94
05/09/67	Carlyle McCulloch	150.00		150.00	0.00	0076	4.52	4.52	0.00	154.52
07/07/67	Ruggles, Heath, Elliott	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
12/13/67	Allan & Edda Mailman	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
12/15/67	Thomas Lemere	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
09/10/68	Charles Bolles	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
01/23/69	W.H. Cushman	400.00		400.00	0.00	0201	11.98	11.98	0.00	411.98
01/23/69	Edward Cushman	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
01/23/69	Edmond Hurlburt	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
02/23/69	W.B. & E.L. Aldrich (2 lots)	300.00		300.00	0.00	0150	8.94	8.94	0.00	308.94
03/25/69	Thomas F. Smith	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
06/04/69	Harry Isham	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
07/23/69	Chester A. Crocker	300.00		300.00	0.00	0150	8.94	8.94	0.00	308.94
05/29/70	Shepard Vogelsgang	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
06/30/70	Hurlburt & Emerson	150.00		150.00	0.00	0076	4.52	4.52	0.00	154.52



*Cemetery Perpetual Care-Fleet Bank Certificate of Deposit*

07/29/81	Stella Brockett	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
12/18/81	John Tillotson, 3rd	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
10/13/82	Revere Beasley	250.00		250.00	0.00	0126	7.50	7.50	0.00	257.50
10/15/82	Mrs. Revere Beasley	250.00		250.00	0.00	0126	7.50	7.50	0.00	257.50
12/01/82	Arthur & Leona Covey	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
04/16/83	Edgar & Vera Smith	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
04/16/83	Lord & Addie Smith	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
04/16/83	Orrin & Edith Smith	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
04/16/83	Rose & Herbert Titus	200.00		200.00	0.00	011	6.03	6.03	0.00	206.03
05/02/83	Edith & John Burbank	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
06/10/83	Lawrence & Edla Ramsdell	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
02/02/84	Blakslee & Tenney (4 lots)	879.80		897.80	0.00	0444	26.43	26.43	0.00	906.23
06/05/84	Clarence & Gertrude Hartman	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
06/06/84	Robert Thompson	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
08/08/84	William Fuller-Robert Pelham	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
10/11/84	William E. Boyle	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
10/11/84	Kenneth Ramsdell	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
04/15/85	Ola Fassett & Elaine Algers	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98
04/02/86	Ethel & Winnie Smith	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
03/14/87	Glady's & Thomas Landry	200.00		200.00	0.00	0050	2.98	2.98	0.00	102.98
05/13/88	Willard & Pauline Streeter	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
05/13/88	Joseph & Marie Kazmirchuk	100.00		100.00	0.00	0050	2.98	2.98	0.00	102.98

*Cemetery Perpetual Care-Fleet Bank Certificate of Deposit*

04/15/70	Franklin Whitcomb	100.00	100.00	0.00	0050	2.98	2.98	0.00	102.98
06/29/71	Bernice Fenoff	125.00	125.00	0.00	0063	3.75	3.75	0.00	128.75
11/01/71	Chevett lot	200.00	200.00	0.00	0101	6.03	6.03	0.00	206.03
04/09/73	Carpenter-Wright	100.00	100.00	0.00	0050	2.98	2.98	0.00	102.98
06/15/73	Clyde McCulloch	100.00	100.00	0.00	0050	2.98	2.98	0.00	102.98
10/17/73	Frank Tillotson	200.00	200.00	0.00	0101	6.03	6.03	0.00	206.03
08/05/74	Morey & Moore (2 lots)	200.00	200.00	0.00	0101	6.03	6.03	0.00	206.03
03/03/75	William F. Boyle (2 lots)	200.00	200.00	0.00	0101	6.03	6.03	0.00	206.03
03/29/76	William O. Emerson	171.45	171.45	0.00	0086	5.12	5.12	0.00	176.57
06/07/76	George & Evelyn Ramsdell	200.00	200.00	0.00	0101	6.03	6.03	0.00	206.03
08/17/77	Aldrich & Campbell	300.00	300.00	0.00	0150	8.93	8.93	0.00	308.93
12/07/77	Maurice & Earline Walter	200.00	200.00	0.00	0101	6.03	6.03	0.00	206.03
01/10/77	Martin Burt	300.00	300.00	0.00	0150	8.93	8.93	0.00	308.93
06/26/78	Louise Smith	100.00	100.00	0.00	0050	2.98	2.98	0.00	102.98
07/14/78	Bliss Aldrich	150.00	150.00	0.00	0076	4.52	4.52	0.00	154.52
08/07/78	Mildred Dupont	100.00	100.00	0.00	0050	2.98	2.98	0.00	102.98
10/20/78	William Coombs	100.00	100.00	0.00	0050	2.98	2.98	0.00	102.98
11/05/78	Leo Corrigan	400.00	400.00	0.00	0201	11.98	11.98	0.00	411.98
06/03/80	Charles & Hazel Tillotson	200.00	200.00	0.00	0101	6.03	6.03	0.00	206.03
02/10/81	Kenneth J. Smith	100.00	100.00	0.00	0050	2.98	2.98	0.00	102.98
05/11/81	Walter Matthew	200.00	200.00	0.00	0101	6.03	6.03	0.00	206.03
06/03/81	Earl A. Fountain	150.00	150.00	0.00	0076	4.52	4.52	0.00	154.52

**Cemetery Perpetual Care-Fleet Bank Certificate of Deposit**

01/27/89	Raymond F. Benoit (3 lots)	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
04/26/89	Clifford Pilotte family	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
07/10/89	Asa Smith	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
09/13/89	Everett McMann	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
07/16/90	Viola Ellis Rhines (6 lots)	1500.00		1500.00	0.00	0755	44.92	44.92	0.00	1544.92
11/20/91	George & Florence Osgood	200.00		200.00	0.00	0101	6.03	6.03	0.00	206.03
04/25/95	Gary Boyle		300.00	300.00	0.00	0150	8.94	8.94	0.00	308.94
<b>TOTALS</b>		<b>19566.40</b>	<b>300.00</b>	<b>19866.40</b>	<b>0.00</b>	<b>100%</b>	<b>595.01</b>	<b>595.01</b>	<b>0.00</b>	<b>20481.41</b>

Year-end balance in Passbook brought forward \$ 682.47  
 +.595.01 CD interest  
 \$ 1277.48  
 + \$ 9.31 passbook interest  
 \$ 1286.79  
 \$ 1286.79 expended, passbook balance= \$ 0.00

### ***Previously Accepted "Boiler Plate" Warrant Articles***

The following is a list of "boiler plate" warrant articles which were adopted at the March 8, 1994, Town Meeting. These articles remain in effect until rescinded.

1. Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes.
2. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend without further action by the Town, unanticipated money from a state, federal or other governmental units or a private source which becomes available during the fiscal year.
3. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property other than cash, which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.
4. To see if the Town will vote to accept the provisions of RSA 202-A:4-C providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept an expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.

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Photographs courtesy of Harriet Forbush, Dean Sweeney  
and  
the Dalton Historical Society



Dalton's new Police Chief, John Tholl (center), was on hand for the Open House at the new town garage next to the transfer station, along with Officer Carroll (Butch) Rexford and Dalton's Board of Selectmen. From left are Donald Mooney, the police, John Duval, and Dean Sweeney. **Missing from the photo is officer, Marcel Deveau.**

(Photo by Jill Brooks)



# NOTES

# NOTES



# NOTES





